

**PG&E Corporation, et al. (Case No. 19-30088 (DM))**  
**PwC LLP - Management, Tax and Advisory Consultants to the Debtors**  
**Fixed Fee Services - Professional Services by Project, Professional and Date**  
**For the Period May 1, 2020 through May 31, 2020**

**Exhibit C**

<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
<b>Compliance Services</b>				<b>Retention Exhibit # 01-H</b>
3/20/2020	Cyrus Justin Mohamadi	Manager	0520F0001: Compliance & Ethics - Assessment Preparation.	1.00
3/20/2020	Kailey Sanchez	Associate	0520F0002: Compliance & Ethics - Assessment Preparation.	1.00
3/23/2020	Cyrus Justin Mohamadi	Manager	0520F0003: Compliance & Ethics - Assessment Preparation.	4.00
3/23/2020	Kailey Sanchez	Associate	0520F0004: Compliance & Ethics - Assessment Preparation.	1.50
3/24/2020	Cyrus Justin Mohamadi	Manager	0520F0005: Compliance & Ethics - Assessment Preparation.	4.00
3/24/2020	Kailey Sanchez	Associate	0520F0006: Compliance & Ethics - Assessment Preparation.	1.00
3/30/2020	Kailey Sanchez	Associate	0520F0007: Compliance & Ethics - Assessment Preparation.	1.00
3/31/2020	Cyrus Justin Mohamadi	Manager	0520F0008: Compliance & Ethics - Assessment Preparation.	1.00
3/31/2020	Tania Fabiani	Partner	0520F0009: Compliance & Ethics - Assessment Preparation.	1.00
3/31/2020	Kailey Sanchez	Associate	0520F0010: Compliance & Ethics - Assessment Preparation.	2.20
4/1/2020	Cyrus Justin Mohamadi	Manager	0520F0011: Compliance & Ethics - Document Review Program Element 8.	0.50
4/1/2020	Cyrus Justin Mohamadi	Manager	0520F0012: Compliance & Ethics - Document Review Program Element 6.	0.50
4/1/2020	Cyrus Justin Mohamadi	Manager	0520F0013: Compliance & Ethics - Document Review Program Element 1.	0.50

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4/1/2020	Cyrus Justin Mohamadi	Manager	0520F0014: Compliance & Ethics - Document Review Program Element 5.	0.50
4/1/2020	Cyrus Justin Mohamadi	Manager	0520F0015: Compliance & Ethics - Document Review Program Element 3.	0.50
4/1/2020	Cyrus Justin Mohamadi	Manager	0520F0016: Compliance & Ethics - Document Review Program Element 4.	0.50
4/1/2020	Cyrus Justin Mohamadi	Manager	0520F0017: Compliance & Ethics - Document Review Program Element 7.	0.50
4/1/2020	Cyrus Justin Mohamadi	Manager	0520F0018: Compliance & Ethics - Document Review Program Element 2.	0.50
4/1/2020	Kailey Sanchez	Associate	0520F0019: Compliance & Ethics - Assessment Preparation.	1.00
4/2/2020	Cyrus Justin Mohamadi	Manager	0520F0020: Compliance & Ethics - Assessment Preparation.	5.00
4/2/2020	Kailey Sanchez	Associate	0520F0021: Compliance & Ethics - Assessment Preparation.	0.60
4/3/2020	Cyrus Justin Mohamadi	Manager	0520F0022: Compliance & Ethics - Assessment Preparation.	4.00
4/3/2020	Kailey Sanchez	Associate	0520F0023: Compliance & Ethics - Assessment Preparation.	1.70
4/3/2020	Tania Fabiani	Partner	0520F0024: Compliance & Ethics - Assessment Preparation.	1.00
4/5/2020	Tania Fabiani	Partner	0520F0025: Compliance & Ethics - Assessment Preparation.	1.00
4/6/2020	Dorothy C Georgestone	Administrative	0520F0026: Compliance & Ethics - Assessment Preparation.	1.00

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4/6/2020	Cyrus Justin Mohamadi	Manager	0520F0027: Compliance & Ethics - Document Review Program Element 4.	0.30
4/6/2020	Cyrus Justin Mohamadi	Manager	0520F0028: Compliance & Ethics - Document Review Program Element 8.	0.30
4/6/2020	Cyrus Justin Mohamadi	Manager	0520F0029: Compliance & Ethics - Document Review Program Element 3.	0.30
4/6/2020	Cyrus Justin Mohamadi	Manager	0520F0030: Compliance & Ethics - Document Review Program Element 1.	0.30
4/6/2020	Cyrus Justin Mohamadi	Manager	0520F0031: Compliance & Ethics - Document Review Program Element 7.	0.30
4/6/2020	Cyrus Justin Mohamadi	Manager	0520F0032: Compliance & Ethics - Document Review Program Element 5.	0.30
4/6/2020	Cyrus Justin Mohamadi	Manager	0520F0033: Compliance & Ethics - Initial Interviews.	1.50
4/6/2020	Cyrus Justin Mohamadi	Manager	0520F0034: Compliance & Ethics - Document Review Program Element 2.	0.30
4/6/2020	Cyrus Justin Mohamadi	Manager	0520F0035: Compliance & Ethics - Document Review Program Element 6.	0.30
4/6/2020	Kailey Sanchez	Associate	0520F0036: Compliance & Ethics - Assessment Preparation.	2.00
4/6/2020	Kailey Sanchez	Associate	0520F0037: Compliance & Ethics - Initial Interviews.	1.50
4/6/2020	Kailey Sanchez	Associate	0520F0038: Compliance & Ethics - Document Review Program Element 3.	1.00
4/6/2020	Kailey Sanchez	Associate	0520F0039: Compliance & Ethics - Document Review Program Element 5.	1.50

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4/6/2020	Kailey Sanchez	Associate	0520F0040: Compliance & Ethics - Preparation of Draft Deliverable.	1.50
4/6/2020	Tania Fabiani	Partner	0520F0041: Compliance & Ethics - Initial Interviews.	2.00
4/7/2020	Cyrus Justin Mohamadi	Manager	0520F0042: Compliance & Ethics - Document Review Program Element 8.	0.30
4/7/2020	Cyrus Justin Mohamadi	Manager	0520F0043: Compliance & Ethics - Document Review Program Element 3.	0.30
4/7/2020	Cyrus Justin Mohamadi	Manager	0520F0044: Compliance & Ethics - Document Review Program Element 5.	0.30
4/7/2020	Cyrus Justin Mohamadi	Manager	0520F0045: Compliance & Ethics - Document Review Program Element 1.	0.30
4/7/2020	Cyrus Justin Mohamadi	Manager	0520F0046: Compliance & Ethics - Document Review Program Element 7.	0.30
4/7/2020	Cyrus Justin Mohamadi	Manager	0520F0047: Compliance & Ethics - Initial Interviews.	1.50
4/7/2020	Cyrus Justin Mohamadi	Manager	0520F0048: Compliance & Ethics - Document Review Program Element 4.	0.30
4/7/2020	Cyrus Justin Mohamadi	Manager	0520F0049: Compliance & Ethics - Document Review Program Element 2.	0.30
4/7/2020	Cyrus Justin Mohamadi	Manager	0520F0050: Compliance & Ethics - Document Review Program Element 6.	0.30
4/7/2020	Kailey Sanchez	Associate	0520F0051: Compliance & Ethics - Assessment Preparation.	1.10
4/7/2020	Kailey Sanchez	Associate	0520F0052: Compliance & Ethics - Initial Interviews.	1.50

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
4/7/2020	Kailey Sanchez	Associate	0520F0053: Compliance & Ethics - Document Review Program Element 3.	1.70
4/7/2020	Kailey Sanchez	Associate	0520F0054: Compliance & Ethics - Document Review Program Element 5.	2.20
4/7/2020	Kailey Sanchez	Associate	0520F0055: Compliance & Ethics - Preparation of Draft Deliverable.	1.50
4/7/2020	Tania Fabiani	Partner	0520F0056: Compliance & Ethics - Assessment Preparation.	1.00
4/7/2020	Dorothy C Georgestone	Administrative	0520F0057: Compliance & Ethics - Assessment Preparation.	0.50
4/8/2020	Cyrus Justin Mohamadi	Manager	0520F0058: Compliance & Ethics - Document Review Program Element 2.	0.50
4/8/2020	Cyrus Justin Mohamadi	Manager	0520F0059: Compliance & Ethics - Document Review Program Element 6.	0.50
4/8/2020	Cyrus Justin Mohamadi	Manager	0520F0060: Compliance & Ethics - Document Review Program Element 4.	0.50
4/8/2020	Cyrus Justin Mohamadi	Manager	0520F0061: Compliance & Ethics - Document Review Program Element 8.	0.50
4/8/2020	Cyrus Justin Mohamadi	Manager	0520F0062: Compliance & Ethics - Document Review Program Element 3.	0.50
4/8/2020	Cyrus Justin Mohamadi	Manager	0520F0063: Compliance & Ethics - Document Review Program Element 7.	0.50
4/8/2020	Cyrus Justin Mohamadi	Manager	0520F0064: Compliance & Ethics - Document Review Program Element 5.	0.50
4/8/2020	Cyrus Justin Mohamadi	Manager	0520F0065: Compliance & Ethics - Document Review Program Element 1.	0.50

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4/8/2020	Kailey Sanchez	Associate	0520F0066: Compliance & Ethics - Assessment Preparation.	1.00
4/8/2020	Kailey Sanchez	Associate	0520F0067: Compliance & Ethics - Document Review Program Element 3.	2.00
4/8/2020	Kailey Sanchez	Associate	0520F0068: Compliance & Ethics - Document Review Program Element 5.	1.00
4/8/2020	Kailey Sanchez	Associate	0520F0069: Compliance & Ethics - Document Review Program Element 1.	1.00
4/8/2020	Kailey Sanchez	Associate	0520F0070: Compliance & Ethics - Document Review Program Element 4.	0.50
4/8/2020	Kailey Sanchez	Associate	0520F0071: Compliance & Ethics - Document Review Program Element 6.	0.50
4/8/2020	Kailey Sanchez	Associate	0520F0072: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/8/2020	Tania Fabiani	Partner	0520F0073: Compliance & Ethics - Initial Interviews.	0.50
4/9/2020	Meera Banerjee	Partner	0520F0074: Compliance & Ethics - Assessment Preparation.	1.00
4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0075: Compliance & Ethics - Document Review Program Element 3.	0.30
4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0076: Compliance & Ethics - Assessment Preparation.	1.00
4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0077: Compliance & Ethics - Document Review Program Element 4.	0.30
4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0078: Compliance & Ethics - Document Review Program Element 7.	0.30
4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0079: Compliance & Ethics - Document Review Program Element 8.	0.30
4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0080: Compliance & Ethics - Document Review Program Element 1.	0.30

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4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0081: Compliance & Ethics - Document Review Program Element 5.	0.30
4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0082: Compliance & Ethics - Document Review Program Element 2.	0.30
4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0083: Compliance & Ethics - Document Review Program Element 6.	0.30
4/9/2020	Cyrus Justin Mohamadi	Manager	0520F0084: Compliance & Ethics - Initial Interviews.	1.00
4/9/2020	Kailey Sanchez	Associate	0520F0085: Compliance & Ethics - Assessment Preparation.	0.50
4/9/2020	Kailey Sanchez	Associate	0520F0086: Compliance & Ethics - Initial Interviews.	1.00
4/9/2020	Kailey Sanchez	Associate	0520F0087: Compliance & Ethics - Document Review Program Element 2.	2.00
4/9/2020	Kailey Sanchez	Associate	0520F0088: Compliance & Ethics - Document Review Program Element 7.	1.00
4/9/2020	Kailey Sanchez	Associate	0520F0089: Compliance & Ethics - Document Review Program Element 8.	1.50
4/9/2020	Kailey Sanchez	Associate	0520F0090: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/9/2020	Tania Fabiani	Partner	0520F0091: Compliance & Ethics - Initial Interviews.	2.00
4/9/2020	Tania Fabiani	Partner	0520F0092: Compliance & Ethics - Assessment Preparation.	1.00
4/10/2020	Cyrus Justin Mohamadi	Manager	0520F0093: Compliance & Ethics - Document Review Program Element 6.	0.50
4/10/2020	Cyrus Justin Mohamadi	Manager	0520F0094: Compliance & Ethics - Document Review Program Element 5.	0.50

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4/10/2020	Cyrus Justin Mohamadi	Manager	0520F0095: Compliance & Ethics - Document Review Program Element 8.	0.50
4/10/2020	Cyrus Justin Mohamadi	Manager	0520F0096: Compliance & Ethics - Document Review Program Element 1.	0.50
4/10/2020	Cyrus Justin Mohamadi	Manager	0520F0097: Compliance & Ethics - Debrief meeting.	0.50
4/10/2020	Cyrus Justin Mohamadi	Manager	0520F0098: Compliance & Ethics - Document Review Program Element 2.	0.50
4/10/2020	Cyrus Justin Mohamadi	Manager	0520F0099: Compliance & Ethics - Document Review Program Element 3.	0.50
4/10/2020	Cyrus Justin Mohamadi	Manager	0520F0100: Compliance & Ethics - Document Review Program Element 4.	0.50
4/10/2020	Cyrus Justin Mohamadi	Manager	0520F0101: Compliance & Ethics - Document Review Program Element 7.	0.50
4/10/2020	Kailey Sanchez	Associate	0520F0102: Compliance & Ethics - Assessment Preparation.	0.50
4/10/2020	Kailey Sanchez	Associate	0520F0103: Compliance & Ethics - Initial Interviews.	2.00
4/10/2020	Kailey Sanchez	Associate	0520F0104: Compliance & Ethics - Document Review Program Element 5.	1.00
4/10/2020	Kailey Sanchez	Associate	0520F0105: Compliance & Ethics - Document Review Program Element 2.	1.00
4/10/2020	Kailey Sanchez	Associate	0520F0106: Compliance & Ethics - Document Review Program Element 7.	1.40
4/10/2020	Kailey Sanchez	Associate	0520F0107: Compliance & Ethics - Document Review Program Element 8.	1.00
4/10/2020	Kailey Sanchez	Associate	0520F0108: Compliance & Ethics - Document Review Program Element 1.	1.10

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4/10/2020	Kailey Sanchez	Associate	0520F0109: Compliance & Ethics - Document Review Program Element 4.	1.00
4/10/2020	Tania Fabiani	Partner	0520F0110: Compliance & Ethics - Initial Interviews.	2.00
4/10/2020	Tania Fabiani	Partner	0520F0111: Compliance & Ethics - Assessment Preparation.	1.00
4/12/2020	Kailey Sanchez	Associate	0520F0112: Compliance & Ethics - Document Review Program Element 7.	1.20
4/12/2020	Kailey Sanchez	Associate	0520F0113: Compliance & Ethics - Document Review Program Element 8.	1.00
4/12/2020	Kailey Sanchez	Associate	0520F0114: Compliance & Ethics - Document Review Program Element 4.	0.30
4/13/2020	Cyrus Justin Mohamadi	Manager	0520F0115: Compliance & Ethics - Assessment Preparation.	4.00
4/13/2020	Kailey Sanchez	Associate	0520F0116: Compliance & Ethics - Assessment Preparation.	1.00
4/13/2020	Kailey Sanchez	Associate	0520F0117: Compliance & Ethics - Document Review Program Element 3.	0.40
4/13/2020	Kailey Sanchez	Associate	0520F0118: Compliance & Ethics - Document Review Program Element 2.	0.80
4/13/2020	Kailey Sanchez	Associate	0520F0119: Compliance & Ethics - Document Review Program Element 8.	0.50
4/13/2020	Kailey Sanchez	Associate	0520F0120: Compliance & Ethics - Document Review Program Element 1.	1.20
4/13/2020	Kailey Sanchez	Associate	0520F0121: Compliance & Ethics - Document Review Program Element 4.	0.60
4/13/2020	Kailey Sanchez	Associate	0520F0122: Compliance & Ethics - Document Review Program Element 6.	2.50
4/13/2020	Kailey Sanchez	Associate	0520F0123: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/13/2020	Tania Fabiani	Partner	0520F0124: Compliance & Ethics - Preparation of Draft Deliverable.	1.50
4/14/2020	Cyrus Justin Mohamadi	Manager	0520F0125: Compliance & Ethics - Assessment Preparation.	3.50

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4/14/2020	Cyrus Justin Mohamadi	Manager	0520F0126: Compliance & Ethics - Initial Interviews.	0.50
4/14/2020	Kailey Sanchez	Associate	0520F0127: Compliance & Ethics - Initial Interviews.	0.50
4/14/2020	Kailey Sanchez	Associate	0520F0128: Compliance & Ethics - Document Review Program Element 3.	1.00
4/14/2020	Kailey Sanchez	Associate	0520F0129: Compliance & Ethics - Document Review Program Element 5.	1.00
4/14/2020	Kailey Sanchez	Associate	0520F0130: Compliance & Ethics - Document Review Program Element 2.	0.50
4/14/2020	Kailey Sanchez	Associate	0520F0131: Compliance & Ethics - Document Review Program Element 4.	0.50
4/14/2020	Kailey Sanchez	Associate	0520F0132: Compliance & Ethics - Document Review Program Element 6.	1.00
4/14/2020	Kailey Sanchez	Associate	0520F0133: Compliance & Ethics - Preparation of Draft Deliverable.	3.50
4/14/2020	Tania Fabiani	Partner	0520F0134: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/15/2020	Cyrus Justin Mohamadi	Manager	0520F0135: Compliance & Ethics - Assessment Preparation.	3.00
4/15/2020	Cyrus Justin Mohamadi	Manager	0520F0136: Compliance & Ethics - Debrief meeting.	1.00
4/15/2020	Kailey Sanchez	Associate	0520F0137: Compliance & Ethics - Assessment Preparation.	1.00
4/15/2020	Kailey Sanchez	Associate	0520F0138: Compliance & Ethics - Document Review Program Element 3.	0.50
4/15/2020	Kailey Sanchez	Associate	0520F0139: Compliance & Ethics - Document Review Program Element 5.	0.50
4/15/2020	Kailey Sanchez	Associate	0520F0140: Compliance & Ethics - Document Review Program Element 2.	0.60
4/15/2020	Kailey Sanchez	Associate	0520F0141: Compliance & Ethics - Document Review Program Element 7.	0.60
4/15/2020	Kailey Sanchez	Associate	0520F0142: Compliance & Ethics - Document Review Program Element 8.	2.00

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4/15/2020	Kailey Sanchez	Associate	0520F0143: Compliance & Ethics - Document Review Program Element 1.	0.50
4/15/2020	Kailey Sanchez	Associate	0520F0144: Compliance & Ethics - Document Review Program Element 4.	0.50
4/15/2020	Kailey Sanchez	Associate	0520F0145: Compliance & Ethics - Document Review Program Element 6.	0.50
4/15/2020	Kailey Sanchez	Associate	0520F0146: Compliance & Ethics - Preparation of Draft Deliverable.	2.30
4/15/2020	Meera Banerjee	Partner	0520F0147: Compliance & Ethics - Assessment Preparation.	1.00
4/15/2020	Tania Fabiani	Partner	0520F0148: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/15/2020	Dorothy C Georgestone	Administrative	0520F0149: Compliance & Ethics - Assessment Preparation.	0.50
4/16/2020	Cyrus Justin Mohamadi	Manager	0520F0150: Compliance & Ethics - Initial Interviews.	1.00
4/16/2020	Cyrus Justin Mohamadi	Manager	0520F0151: Compliance & Ethics - Assessment Preparation.	3.00
4/16/2020	Kailey Sanchez	Associate	0520F0152: Compliance & Ethics - Initial Interviews.	1.00
4/16/2020	Kailey Sanchez	Associate	0520F0153: Compliance & Ethics - Document Review Program Element 3.	0.50
4/16/2020	Kailey Sanchez	Associate	0520F0154: Compliance & Ethics - Document Review Program Element 5.	0.50
4/16/2020	Kailey Sanchez	Associate	0520F0155: Compliance & Ethics - Document Review Program Element 2.	0.50
4/16/2020	Kailey Sanchez	Associate	0520F0156: Compliance & Ethics - Document Review Program Element 7.	0.50
4/16/2020	Kailey Sanchez	Associate	0520F0157: Compliance & Ethics - Document Review Program Element 8.	1.00
4/16/2020	Kailey Sanchez	Associate	0520F0158: Compliance & Ethics - Document Review Program Element 1.	1.00
4/16/2020	Kailey Sanchez	Associate	0520F0159: Compliance & Ethics - Document Review Program Element 4.	1.00

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4/16/2020	Kailey Sanchez	Associate	0520F0160: Compliance & Ethics - Document Review Program Element 6.	1.00
4/16/2020	Kailey Sanchez	Associate	0520F0161: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/16/2020	Tania Fabiani	Partner	0520F0162: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/17/2020	Cyrus Justin Mohamadi	Manager	0520F0163: Compliance & Ethics - Assessment Preparation.	3.00
4/17/2020	Cyrus Justin Mohamadi	Manager	0520F0164: Compliance & Ethics - Debrief meeting.	0.50
4/17/2020	Cyrus Justin Mohamadi	Manager	0520F0165: Compliance & Ethics - Initial Interviews.	0.50
4/17/2020	Kailey Sanchez	Associate	0520F0166: Compliance & Ethics - Assessment Preparation.	2.00
4/17/2020	Kailey Sanchez	Associate	0520F0167: Compliance & Ethics - Initial Interviews.	1.00
4/17/2020	Kailey Sanchez	Associate	0520F0168: Compliance & Ethics - Document Review Program Element 3.	1.00
4/17/2020	Kailey Sanchez	Associate	0520F0169: Compliance & Ethics - Document Review Program Element 7.	1.00
4/17/2020	Kailey Sanchez	Associate	0520F0170: Compliance & Ethics - Document Review Program Element 8.	1.00
4/17/2020	Kailey Sanchez	Associate	0520F0171: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/17/2020	Tania Fabiani	Partner	0520F0172: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/20/2020	Cyrus Justin Mohamadi	Manager	0520F0173: Compliance & Ethics - Preparation of Draft Deliverable.	3.00
4/20/2020	Kailey Sanchez	Associate	0520F0174: Compliance & Ethics - Assessment Preparation.	3.00
4/20/2020	Kailey Sanchez	Associate	0520F0175: Compliance & Ethics - Preparation of Draft Deliverable.	5.00

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4/20/2020	Dorothy C Georgestone	Administrative	0520F0176: Compliance & Ethics - Assessment Preparation.	0.50
4/21/2020	Cyrus Justin Mohamadi	Manager	0520F0177: Compliance & Ethics - Preparation of Draft Deliverable.	3.00
4/21/2020	Kailey Sanchez	Associate	0520F0178: Compliance & Ethics - Assessment Preparation.	0.50
4/21/2020	Kailey Sanchez	Associate	0520F0179: Compliance & Ethics - Document Review Program Element 3.	1.00
4/21/2020	Kailey Sanchez	Associate	0520F0180: Compliance & Ethics - Document Review Program Element 5.	0.50
4/21/2020	Kailey Sanchez	Associate	0520F0181: Compliance & Ethics - Document Review Program Element 4.	1.00
4/21/2020	Kailey Sanchez	Associate	0520F0182: Compliance & Ethics - Preparation of Draft Deliverable.	5.00
4/22/2020	Cyrus Justin Mohamadi	Manager	0520F0183: Compliance & Ethics - Preparation of Draft Deliverable.	3.00
4/22/2020	Cyrus Justin Mohamadi	Manager	0520F0184: Compliance & Ethics - Debrief meeting.	1.00
4/22/2020	Kailey Sanchez	Associate	0520F0185: Compliance & Ethics - Document Review Program Element 2.	1.00
4/22/2020	Kailey Sanchez	Associate	0520F0186: Compliance & Ethics - Document Review Program Element 7.	1.00
4/22/2020	Kailey Sanchez	Associate	0520F0187: Compliance & Ethics - Preparation of Draft Deliverable.	5.00
4/22/2020	Kailey Sanchez	Associate	0520F0188: Compliance & Ethics - Follow-up Interviews.	1.00
4/22/2020	Tania Fabiani	Partner	0520F0189: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/23/2020	Cyrus Justin Mohamadi	Manager	0520F0190: Compliance & Ethics - Preparation of Draft Deliverable.	8.00
4/23/2020	Kailey Sanchez	Associate	0520F0191: Compliance & Ethics - Assessment Preparation.	2.00

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**Exhibit C**

<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
4/23/2020	Kailey Sanchez	Associate	0520F0192: Compliance & Ethics - Preparation of Draft Deliverable.	4.60
4/24/2020	Cyrus Justin Mohamadi	Manager	0520F0193: Compliance & Ethics - Debrief meeting.	0.50
4/24/2020	Cyrus Justin Mohamadi	Manager	0520F0194: Compliance & Ethics - Preparation of Draft Deliverable.	2.50
4/24/2020	Kailey Sanchez	Associate	0520F0195: Compliance & Ethics - Preparation of Draft Deliverable.	7.50
4/24/2020	Tania Fabiani	Partner	0520F0196: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/27/2020	Cyrus Justin Mohamadi	Manager	0520F0197: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	1.00
4/27/2020	Cyrus Justin Mohamadi	Manager	0520F0198: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/27/2020	Kailey Sanchez	Associate	0520F0199: Compliance & Ethics - Preparation of Draft Deliverable.	6.50
4/27/2020	Tania Fabiani	Partner	0520F0200: Compliance & Ethics - Preparation of Draft Deliverable.	2.50
4/28/2020	Cyrus Justin Mohamadi	Manager	0520F0201: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/28/2020	Cyrus Justin Mohamadi	Manager	0520F0202: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	1.00
4/28/2020	Kailey Sanchez	Associate	0520F0203: Compliance & Ethics - Preparation of Draft Deliverable.	3.50
4/29/2020	Cyrus Justin Mohamadi	Manager	0520F0204: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	1.00
4/29/2020	Cyrus Justin Mohamadi	Manager	0520F0205: Compliance & Ethics - Preparation of Draft Deliverable.	1.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
4/29/2020	Kailey Sanchez	Associate	0520F0206: Compliance & Ethics - Document Review Program Element 8.	1.30
4/29/2020	Kailey Sanchez	Associate	0520F0207: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/29/2020	Kailey Sanchez	Associate	0520F0208: Compliance & Ethics - Follow-up Interviews.	0.20
4/30/2020	Cyrus Justin Mohamadi	Manager	0520F0209: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	1.00
4/30/2020	Cyrus Justin Mohamadi	Manager	0520F0210: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
5/1/2020	Tania Fabiani	Partner	0520F0211: Compliance & Ethics - Preparation of Draft Deliverable.	0.50
5/1/2020	Cyrus Justin Mohamadi	Manager	0520F0212: Compliance & Ethics - Debrief meeting.	0.50
5/5/2020	Cyrus Justin Mohamadi	Manager	0520F0213: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
5/6/2020	Cyrus Justin Mohamadi	Manager	0520F0214: Compliance & Ethics - Debrief meeting.	0.50
5/7/2020	Tania Fabiani	Partner	0520F0215: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	1.00
5/7/2020	Cyrus Justin Mohamadi	Manager	0520F0216: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	1.00
5/7/2020	Kailey Sanchez	Associate	0520F0217: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	1.00
5/8/2020	Cyrus Justin Mohamadi	Manager	0520F0218: Compliance & Ethics - Debrief meeting.	0.50

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/12/2020	Cyrus Justin Mohamadi	Manager	0520F0219: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	1.00
5/12/2020	Kailey Sanchez	Associate	0520F0220: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	1.00
5/13/2020	Cyrus Justin Mohamadi	Manager	0520F0221: Compliance & Ethics - Preparation of Final Client - Approved Deliverable.	1.00
5/13/2020	Kailey Sanchez	Associate	0520F0222: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	0.50
5/15/2020	Kailey Sanchez	Associate	0520F0223: Compliance & Ethics - C&E Draft Deliverable Review Meeting.	2.00
<b>Total - Hours - Compliance Services</b>				<b>279.80</b>

<b>Cybersecurity Assessment Services</b>				<b>Retention Exhibit # SUPP 2 01-H</b>
5/1/2020	Matthew Lucas Wilson	Partner	0520F0224: Communications support (e.g., status updates and touchpoints).	3.00
5/1/2020	Scott Edward Gicking	Director	0520F0225: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	4.00
5/1/2020	Scott Edward Gicking	Director	0520F0226: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
5/1/2020	Scott Edward Gicking	Director	0520F0227: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
5/1/2020	Jaimie Morsillo	Manager	0520F0228: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
5/1/2020	Jaimie Morsillo	Manager	0520F0229: Administrative support (e.g., billing and contracting).	2.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/1/2020	Jaimie Morsillo	Manager	0520F0230: Communications support (e.g., status updates and touchpoints).	2.00
5/1/2020	Lauren Adams	Senior Associate	0520F0231: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
5/1/2020	Lauren Adams	Senior Associate	0520F0232: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
5/1/2020	Lauren Adams	Senior Associate	0520F0233: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
5/1/2020	Malika Agrawal	Associate	0520F0234: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
5/1/2020	Shefe Sarah Garrett	Associate	0520F0235: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
5/1/2020	Shefe Sarah Garrett	Associate	0520F0236: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
5/1/2020	Shefe Sarah Garrett	Associate	0520F0237: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
5/1/2020	Malika Agrawal	Associate	0520F0238: Administrative support (e.g., billing and contracting).	1.00
5/1/2020	Malika Agrawal	Associate	0520F0239: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
5/4/2020	Scott Edward Gicking	Director	0520F0240: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
5/4/2020	Scott Edward Gicking	Director	0520F0241: Documentation of Meetings / Interviews (e.g., writing up results).	2.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/4/2020	Scott Edward Gicking	Director	0520F0242: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
5/4/2020	Jaimie Morsillo	Manager	0520F0243: Administrative support (e.g., billing and contracting).	2.00
5/4/2020	Jaimie Morsillo	Manager	0520F0244: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
5/4/2020	Jaimie Morsillo	Manager	0520F0245: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
5/4/2020	Lauren Adams	Senior Associate	0520F0246: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
5/4/2020	Lauren Adams	Senior Associate	0520F0247: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
5/4/2020	Lauren Adams	Senior Associate	0520F0248: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
5/4/2020	Malika Agrawal	Associate	0520F0249: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
5/4/2020	Malika Agrawal	Associate	0520F0250: Administrative support (e.g., billing and contracting).	3.00
5/4/2020	Malika Agrawal	Associate	0520F0251: Communications support (e.g., status updates and touchpoints).	3.00
5/4/2020	David Urban	Senior Associate	0520F0252: Documentation of Meetings / Interviews (e.g., writing up results).	5.00
5/4/2020	David Urban	Senior Associate	0520F0253: Continue - Documentation of Meetings / Interviews (e.g., writing up results).	3.00
5/5/2020	Scott Edward Gicking	Director	0520F0254: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/5/2020	Scott Edward Gicking	Director	0520F0255: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
5/5/2020	Scott Edward Gicking	Director	0520F0256: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
5/5/2020	Jaimie Morsillo	Manager	0520F0257: Administrative support (e.g., billing and contracting).	3.00
5/5/2020	Jaimie Morsillo	Manager	0520F0258: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
5/5/2020	Jaimie Morsillo	Manager	0520F0259: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
5/5/2020	Lauren Adams	Senior Associate	0520F0260: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
5/5/2020	Lauren Adams	Senior Associate	0520F0261: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
5/5/2020	Lauren Adams	Senior Associate	0520F0262: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
5/5/2020	Malika Agrawal	Associate	0520F0263: Administrative support (e.g., billing and contracting).	4.00
5/5/2020	Malika Agrawal	Associate	0520F0264: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
5/5/2020	Malika Agrawal	Associate	0520F0265: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
5/5/2020	David Urban	Senior Associate	0520F0266: Documentation of Meetings / Interviews (e.g., writing up results).	5.00
5/5/2020	David Urban	Senior Associate	0520F0267: Continue - Documentation of Meetings / Interviews (e.g., writing up results).	3.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/6/2020	Scott Edward Gicking	Director	0520F0268: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
5/6/2020	Scott Edward Gicking	Director	0520F0269: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
5/6/2020	Scott Edward Gicking	Director	0520F0270: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
5/6/2020	Jaimie Morsillo	Manager	0520F0271: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
5/6/2020	Jaimie Morsillo	Manager	0520F0272: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	2.00
5/6/2020	Jaimie Morsillo	Manager	0520F0273: Program/Role Analysis / Research (e.g., reviewing program documentation).	4.00
5/6/2020	Lauren Adams	Senior Associate	0520F0274: Internal meetings (e.g., discussing strategy, approach, project management).	1.50
5/6/2020	Lauren Adams	Senior Associate	0520F0275: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
5/6/2020	Lauren Adams	Senior Associate	0520F0276: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
5/6/2020	Lauren Adams	Senior Associate	0520F0277: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	0.50
5/6/2020	Malika Agrawal	Associate	0520F0278: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
5/6/2020	Malika Agrawal	Associate	0520F0279: Administrative support (e.g., billing and contracting).	4.00

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5/6/2020	Malika Agrawal	Associate	0520F0280: Communications support (e.g., status updates and touchpoints).	1.00
5/6/2020	David Urban	Senior Associate	0520F0281: Documentation of Meetings / Interviews (e.g., writing up results).	4.00
5/7/2020	Scott Edward Gicking	Director	0520F0282: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
5/7/2020	Scott Edward Gicking	Director	0520F0283: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
5/7/2020	Scott Edward Gicking	Director	0520F0284: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
5/7/2020	Jaimie Morsillo	Manager	0520F0285: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
5/7/2020	Jaimie Morsillo	Manager	0520F0286: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
5/7/2020	Jaimie Morsillo	Manager	0520F0287: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	4.00
5/7/2020	Lauren Adams	Senior Associate	0520F0288: Future State Organization Development (e.g., creating future state, incorporating feedback).	5.00
5/7/2020	Lauren Adams	Senior Associate	0520F0289: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
5/7/2020	Lauren Adams	Senior Associate	0520F0290: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	1.00
5/7/2020	Lauren Adams	Senior Associate	0520F0291: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	1.00

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5/7/2020	Malika Agrawal	Associate	0520F0292: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
5/7/2020	Shefe Sarah Garrett	Associate	0520F0293: Future State Organization Development (e.g., creating future state, incorporating feedback).	1.00
5/7/2020	Malika Agrawal	Associate	0520F0294: Administrative support (e.g., billing and contracting).	4.00
5/7/2020	Malika Agrawal	Associate	0520F0295: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
5/8/2020	Scott Edward Gicking	Director	0520F0296: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
5/8/2020	Scott Edward Gicking	Director	0520F0297: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
5/8/2020	Scott Edward Gicking	Director	0520F0298: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
5/8/2020	Jaimie Morsillo	Manager	0520F0299: Internal meetings (e.g., discussing strategy, approach, project management).	4.00
5/8/2020	Jaimie Morsillo	Manager	0520F0300: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
5/8/2020	Jaimie Morsillo	Manager	0520F0301: Administrative support (e.g., billing and contracting).	4.00
5/8/2020	Lauren Adams	Senior Associate	0520F0302: Internal meetings (e.g., discussing strategy, approach, project management).	4.00
5/8/2020	Lauren Adams	Senior Associate	0520F0303: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
5/8/2020	Malika Agrawal	Associate	0520F0304: Internal meetings (e.g., discussing strategy, approach, project management).	4.00

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5/8/2020	Shefe Sarah Garrett	Associate	0520F0305: Future State Organization Development (e.g., creating future state, incorporating feedback).	0.50
5/8/2020	Malika Agrawal	Associate	0520F0306: Administrative support (e.g., billing and contracting).	4.00
<b>Total - Hours - Cybersecurity Assessment Services</b>				<b>221.50</b>

<b>2020 WMP Plan Post Filing Services</b>				<b>Retention Exhibit # SUPP 2 01-K</b>
5/1/2020	Mohammad Ali Suleman	Senior Associate	0520F0307: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/1/2020	Meera Banerjee	Partner	0520F0308: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	1.00
5/1/2020	Juliana Renne	Manager	0520F0309: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/1/2020	Juliana Renne	Manager	0520F0310: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/1/2020	Riley Adler	Manager	0520F0311: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/1/2020	Riley Adler	Manager	0520F0312: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/1/2020	Riley Adler	Manager	0520F0313: Consolidate summary of WMP and survey commitments including commitment tracking process.	3.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/1/2020	Christopher Skoff	Senior Associate	0520F0314: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/1/2020	Christopher Skoff	Senior Associate	0520F0315: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.00
5/1/2020	Christopher Skoff	Senior Associate	0520F0316: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/1/2020	Melissa Boyd	Associate	0520F0317: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/1/2020	Melissa Boyd	Associate	0520F0318: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/1/2020	Melissa Boyd	Associate	0520F0319: Consolidate summary of WMP and survey commitments including commitment tracking process.	4.00
5/1/2020	Mohammad Ali Suleman	Senior Associate	0520F0320: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/4/2020	Meera Banerjee	Partner	0520F0321: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/4/2020	Meera Banerjee	Partner	0520F0322: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	1.00
5/4/2020	Juliana Renne	Manager	0520F0323: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/4/2020	Juliana Renne	Manager	0520F0324: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/4/2020	Christopher Skoff	Senior Associate	0520F0325: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.50
5/4/2020	Christopher Skoff	Senior Associate	0520F0326: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.50
5/4/2020	Christopher Skoff	Senior Associate	0520F0327: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/4/2020	Melissa Boyd	Associate	0520F0328: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/4/2020	Melissa Boyd	Associate	0520F0329: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/4/2020	Melissa Boyd	Associate	0520F0330: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/5/2020	Meera Banerjee	Partner	0520F0331: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	0.50
5/5/2020	Juliana Renne	Manager	0520F0332: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00

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**Fixed Fee Services - Professional Services by Project, Professional and Date**  
**For the Period May 1, 2020 through May 31, 2020**

**Exhibit C**

<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/5/2020	Christopher Skoff	Senior Associate	0520F0333: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.50
5/5/2020	Christopher Skoff	Senior Associate	0520F0334: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	2.50
5/5/2020	Christopher Skoff	Senior Associate	0520F0335: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/5/2020	Melissa Boyd	Associate	0520F0336: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/5/2020	Melissa Boyd	Associate	0520F0337: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/5/2020	Melissa Boyd	Associate	0520F0338: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	2.00
5/6/2020	Meera Banerjee	Partner	0520F0339: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	1.00
5/6/2020	Meera Banerjee	Partner	0520F0340: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/6/2020	Juliana Renne	Manager	0520F0341: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/6/2020	Juliana Renne	Manager	0520F0342: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/6/2020	Christopher Skoff	Senior Associate	0520F0343: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/6/2020	Christopher Skoff	Senior Associate	0520F0344: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/6/2020	Christopher Skoff	Senior Associate	0520F0345: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/6/2020	Melissa Boyd	Associate	0520F0346: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/6/2020	Melissa Boyd	Associate	0520F0347: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	2.00
5/6/2020	Melissa Boyd	Associate	0520F0348: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/7/2020	Meera Banerjee	Partner	0520F0349: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/7/2020	Meera Banerjee	Partner	0520F0350: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/7/2020	Juliana Renne	Manager	0520F0351: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/7/2020	Juliana Renne	Manager	0520F0352: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/7/2020	Christopher Skoff	Senior Associate	0520F0353: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/7/2020	Christopher Skoff	Senior Associate	0520F0354: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.00
5/7/2020	Christopher Skoff	Senior Associate	0520F0355: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/7/2020	Melissa Boyd	Associate	0520F0356: Consolidate summary of WMP and survey commitments including commitment tracking process.	2.00
5/7/2020	Melissa Boyd	Associate	0520F0357: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/7/2020	Melissa Boyd	Associate	0520F0358: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/8/2020	Meera Banerjee	Partner	0520F0359: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/8/2020	Meera Banerjee	Partner	0520F0360: Facilitate SME sessions for WMP and survey commitments.	1.00
5/8/2020	Meera Banerjee	Partner	0520F0361: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/8/2020	Juliana Renne	Manager	0520F0362: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/8/2020	Juliana Renne	Manager	0520F0363: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/8/2020	Christopher Skoff	Senior Associate	0520F0364: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.50
5/8/2020	Christopher Skoff	Senior Associate	0520F0365: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.00
5/8/2020	Christopher Skoff	Senior Associate	0520F0366: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.50
5/8/2020	Melissa Boyd	Associate	0520F0367: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/8/2020	Melissa Boyd	Associate	0520F0368: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/8/2020	Melissa Boyd	Associate	0520F0369: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/11/2020	Meera Banerjee	Partner	0520F0370: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/11/2020	Juliana Renne	Manager	0520F0371: Facilitate SME sessions for WMP and survey commitments.	4.00
5/11/2020	Riley Adler	Manager	0520F0372: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.50
5/11/2020	Riley Adler	Manager	0520F0373: Consolidate summary of WMP and survey commitments including commitment tracking process.	2.50

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/11/2020	Riley Adler	Manager	0520F0374: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	2.00
5/11/2020	Christopher Skoff	Senior Associate	0520F0375: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/11/2020	Christopher Skoff	Senior Associate	0520F0376: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/11/2020	Christopher Skoff	Senior Associate	0520F0377: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/11/2020	Melissa Boyd	Associate	0520F0378: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/11/2020	Melissa Boyd	Associate	0520F0379: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/12/2020	Meera Banerjee	Partner	0520F0380: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/12/2020	Juliana Renne	Manager	0520F0381: Facilitate SME sessions for WMP and survey commitments.	4.00
5/12/2020	Riley Adler	Manager	0520F0382: Consolidate summary of WMP and survey commitments including commitment tracking process.	3.50
5/12/2020	Riley Adler	Manager	0520F0383: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.50
5/12/2020	Riley Adler	Manager	0520F0384: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	1.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/12/2020	Christopher Skoff	Senior Associate	0520F0385: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.50
5/12/2020	Christopher Skoff	Senior Associate	0520F0386: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/12/2020	Christopher Skoff	Senior Associate	0520F0387: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.50
5/12/2020	Melissa Boyd	Associate	0520F0388: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/12/2020	Melissa Boyd	Associate	0520F0389: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/13/2020	Meera Banerjee	Partner	0520F0390: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/13/2020	Juliana Renne	Manager	0520F0391: Facilitate SME sessions for WMP and survey commitments.	2.00
5/13/2020	Riley Adler	Manager	0520F0392: Consolidate summary of WMP and survey commitments including commitment tracking process.	3.00
5/13/2020	Riley Adler	Manager	0520F0393: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.00
5/13/2020	Riley Adler	Manager	0520F0394: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	2.00
5/13/2020	Christopher Skoff	Senior Associate	0520F0395: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/13/2020	Christopher Skoff	Senior Associate	0520F0396: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/13/2020	Christopher Skoff	Senior Associate	0520F0397: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/13/2020	Melissa Boyd	Associate	0520F0398: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/13/2020	Melissa Boyd	Associate	0520F0399: Consolidate summary of WMP and survey commitments including commitment tracking process.	4.00
5/13/2020	Mohammad Ali Suleman	Senior Associate	0520F0400: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/13/2020	Mohammad Ali Suleman	Senior Associate	0520F0401: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	2.00
5/14/2020	Riley Adler	Manager	0520F0402: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	2.00
5/14/2020	Riley Adler	Manager	0520F0403: Consolidate summary of WMP and survey commitments including commitment tracking process.	2.50
5/14/2020	Riley Adler	Manager	0520F0404: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.50
5/14/2020	Christopher Skoff	Senior Associate	0520F0405: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/14/2020	Christopher Skoff	Senior Associate	0520F0406: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/14/2020	Christopher Skoff	Senior Associate	0520F0407: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/14/2020	Melissa Boyd	Associate	0520F0408: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/14/2020	Melissa Boyd	Associate	0520F0409: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/15/2020	Meera Banerjee	Partner	0520F0410: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	1.00
5/15/2020	Riley Adler	Manager	0520F0411: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	2.00
5/15/2020	Riley Adler	Manager	0520F0412: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.50
5/15/2020	Riley Adler	Manager	0520F0413: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.50
5/15/2020	Christopher Skoff	Senior Associate	0520F0414: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/15/2020	Christopher Skoff	Senior Associate	0520F0415: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/15/2020	Christopher Skoff	Senior Associate	0520F0416: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	2.00
5/15/2020	Melissa Boyd	Associate	0520F0417: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/15/2020	Melissa Boyd	Associate	0520F0418: Consolidate summary of WMP and survey commitments including commitment tracking process.	4.00
5/18/2020	Juliana Renne	Manager	0520F0419: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/18/2020	Riley Adler	Manager	0520F0420: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	2.00
5/18/2020	Riley Adler	Manager	0520F0421: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.00
5/18/2020	Riley Adler	Manager	0520F0422: Consolidate summary of WMP and survey commitments including commitment tracking process.	3.00
5/18/2020	Christopher Skoff	Senior Associate	0520F0423: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/18/2020	Christopher Skoff	Senior Associate	0520F0424: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/18/2020	Christopher Skoff	Senior Associate	0520F0425: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/18/2020	Melissa Boyd	Associate	0520F0426: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/18/2020	Melissa Boyd	Associate	0520F0427: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/19/2020	Meera Banerjee	Partner	0520F0428: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	1.00
5/19/2020	Juliana Renne	Manager	0520F0429: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/19/2020	Riley Adler	Manager	0520F0430: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.50
5/19/2020	Riley Adler	Manager	0520F0431: Consolidate summary of WMP and survey commitments including commitment tracking process.	3.00
5/19/2020	Riley Adler	Manager	0520F0432: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	1.50
5/19/2020	Christopher Skoff	Senior Associate	0520F0433: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.50
5/19/2020	Christopher Skoff	Senior Associate	0520F0434: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/19/2020	Christopher Skoff	Senior Associate	0520F0435: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.50

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/19/2020	Melissa Boyd	Associate	0520F0436: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/19/2020	Melissa Boyd	Associate	0520F0437: Consolidate summary of WMP and survey commitments including commitment tracking process.	4.00
5/20/2020	Juliana Renne	Manager	0520F0438: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/20/2020	Riley Adler	Manager	0520F0439: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/20/2020	Riley Adler	Manager	0520F0440: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.50
5/20/2020	Riley Adler	Manager	0520F0441: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	2.50
5/20/2020	Christopher Skoff	Senior Associate	0520F0442: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.50
5/20/2020	Christopher Skoff	Senior Associate	0520F0443: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.50
5/20/2020	Christopher Skoff	Senior Associate	0520F0444: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/20/2020	Melissa Boyd	Associate	0520F0445: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/20/2020	Melissa Boyd	Associate	0520F0446: Consolidate summary of WMP and survey commitments including commitment tracking process.	4.00
5/21/2020	Meera Banerjee	Partner	0520F0447: Facilitate SME sessions for WMP and survey commitments.	1.00
5/21/2020	Juliana Renne	Manager	0520F0448: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	2.00
5/21/2020	Riley Adler	Manager	0520F0449: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/21/2020	Riley Adler	Manager	0520F0450: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.00
5/21/2020	Riley Adler	Manager	0520F0451: Consolidate summary of WMP and survey commitments including commitment tracking process.	2.00
5/21/2020	Christopher Skoff	Senior Associate	0520F0452: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.00
5/21/2020	Christopher Skoff	Senior Associate	0520F0453: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/21/2020	Christopher Skoff	Senior Associate	0520F0454: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/21/2020	Melissa Boyd	Associate	0520F0455: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/21/2020	Melissa Boyd	Associate	0520F0456: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/22/2020	Meera Banerjee	Partner	0520F0457: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	1.00
5/26/2020	Meera Banerjee	Partner	0520F0458: Facilitate SME sessions for WMP and survey commitments.	1.00
5/26/2020	Juliana Renne	Manager	0520F0459: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	1.00
5/26/2020	Riley Adler	Manager	0520F0460: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/26/2020	Riley Adler	Manager	0520F0461: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.00
5/26/2020	Riley Adler	Manager	0520F0462: Consolidate summary of WMP and survey commitments including commitment tracking process.	2.00
5/26/2020	Christopher Skoff	Senior Associate	0520F0463: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/26/2020	Christopher Skoff	Senior Associate	0520F0464: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	2.00
5/26/2020	Christopher Skoff	Senior Associate	0520F0465: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/26/2020	Melissa Boyd	Associate	0520F0466: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/26/2020	Melissa Boyd	Associate	0520F0467: Consolidate summary of WMP and survey commitments including commitment tracking process.	4.00
5/27/2020	Meera Banerjee	Partner	0520F0468: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	1.00
5/27/2020	Juliana Renne	Manager	0520F0469: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	1.00
5/27/2020	Riley Adler	Manager	0520F0470: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/27/2020	Riley Adler	Manager	0520F0471: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/27/2020	Riley Adler	Manager	0520F0472: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.00
5/27/2020	Christopher Skoff	Senior Associate	0520F0473: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
5/27/2020	Christopher Skoff	Senior Associate	0520F0474: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/27/2020	Christopher Skoff	Senior Associate	0520F0475: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.00
5/27/2020	Melissa Boyd	Associate	0520F0476: Consolidate summary of WMP and survey commitments including commitment tracking process.	4.00

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**Exhibit C**

<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/27/2020	Melissa Boyd	Associate	0520F0477: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/28/2020	Meera Banerjee	Partner	0520F0478: Consolidate summary of WMP and survey commitments including commitment tracking process.	0.50
5/28/2020	Riley Adler	Manager	0520F0479: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.50
5/28/2020	Riley Adler	Manager	0520F0480: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.00
5/28/2020	Riley Adler	Manager	0520F0481: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.50
5/28/2020	Christopher Skoff	Senior Associate	0520F0482: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	3.00
5/28/2020	Christopher Skoff	Senior Associate	0520F0483: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/28/2020	Christopher Skoff	Senior Associate	0520F0484: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.00
5/28/2020	Melissa Boyd	Associate	0520F0485: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/28/2020	Melissa Boyd	Associate	0520F0486: Consolidate summary of WMP and survey commitments including commitment tracking process.	4.00
5/29/2020	Meera Banerjee	Partner	0520F0487: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	1.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/29/2020	Riley Adler	Manager	0520F0488: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	4.00
5/29/2020	Riley Adler	Manager	0520F0489: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	3.00
5/29/2020	Riley Adler	Manager	0520F0490: Consolidate summary of WMP and survey commitments including commitment tracking process.	1.00
5/29/2020	Christopher Skoff	Senior Associate	0520F0491: Consolidate summary of workshops and supporting documentation (e.g. internal workshops, external information workshops, technical workshops).	4.00
5/29/2020	Christopher Skoff	Senior Associate	0520F0492: Gather and organize supporting data from SMEs to respond to discovery requests (e.g. procedures, databases, plans, SDR).	2.50
5/29/2020	Christopher Skoff	Senior Associate	0520F0493: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	3.50
5/29/2020	Melissa Boyd	Associate	0520F0494: Consolidate summary of WMP and survey commitments including commitment tracking process.	4.00
5/29/2020	Melissa Boyd	Associate	0520F0495: Project management and client status meetings (e.g., discussing strategy, approach for discovery, updating tracker, coordinating legal approvals).	4.00
<b>Total - Hours - 2020 WMP Plan Post Filing Services</b>				<b>564.00</b>

<b>Compliance and Ethics Support Services</b>			<b>Retention Exhibit # SUPP 2 01-L</b>
4/27/2020	Cara Angela Rosengard	Senior Associate	0520F0496: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
4/27/2020	Cara Angela Rosengard	Senior Associate	0520F0497: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	9.00
4/27/2020	Yurika Kristy Yoneda	Senior Associate	0520F0498: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
4/27/2020	Yurika Kristy Yoneda	Senior Associate	0520F0499: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
4/27/2020	Yurika Kristy Yoneda	Senior Associate	0520F0500: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
4/27/2020	Yurika Kristy Yoneda	Senior Associate	0520F0501: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
4/28/2020	Cara Angela Rosengard	Senior Associate	0520F0502: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
4/28/2020	Cara Angela Rosengard	Senior Associate	0520F0503: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
4/28/2020	Yurika Kristy Yoneda	Senior Associate	0520F0504: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
4/28/2020	Yurika Kristy Yoneda	Senior Associate	0520F0505: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
4/28/2020	Yurika Kristy Yoneda	Senior Associate	0520F0506: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
4/28/2020	Yurika Kristy Yoneda	Senior Associate	0520F0507: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
4/29/2020	Cara Angela Rosengard	Senior Associate	0520F0508: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	1.00
4/29/2020	Cara Angela Rosengard	Senior Associate	0520F0509: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
4/29/2020	Sumana Lahiry	Director	0520F0510: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	1.00
4/29/2020	Yurika Kristy Yoneda	Senior Associate	0520F0511: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
4/29/2020	Yurika Kristy Yoneda	Senior Associate	0520F0512: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
4/29/2020	Yurika Kristy Yoneda	Senior Associate	0520F0513: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
4/29/2020	Yurika Kristy Yoneda	Senior Associate	0520F0514: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
4/30/2020	Cara Angela Rosengard	Senior Associate	0520F0515: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	8.00
4/30/2020	Yurika Kristy Yoneda	Senior Associate	0520F0516: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
4/30/2020	Yurika Kristy Yoneda	Senior Associate	0520F0517: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
4/30/2020	Yurika Kristy Yoneda	Senior Associate	0520F0518: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
4/30/2020	Yurika Kristy Yoneda	Senior Associate	0520F0519: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/1/2020	Sumana Lahiry	Director	0520F0520: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	0.50
5/1/2020	Yurika Kristy Yoneda	Senior Associate	0520F0521: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/1/2020	Yurika Kristy Yoneda	Senior Associate	0520F0522: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/1/2020	Yurika Kristy Yoneda	Senior Associate	0520F0523: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/1/2020	Yurika Kristy Yoneda	Senior Associate	0520F0524: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/4/2020	Cara Angela Rosengard	Senior Associate	0520F0525: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
5/4/2020	Cara Angela Rosengard	Senior Associate	0520F0526: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	1.00

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5/4/2020	Sumana Lahiry	Director	0520F0527: Monthly C&E Certification Request Support (e.g., performing initial compilation and preliminary reviews of responses).	0.50
5/4/2020	Yurika Kristy Yoneda	Senior Associate	0520F0528: Controls Testing Support (e.g., assisting with controls testing performed by C&E, reviewing controls documentation, and drafting controls testing results).	2.00
5/4/2020	Yurika Kristy Yoneda	Senior Associate	0520F0529: C&E Maturity Model Assessment Documentation Support (e.g., organizing evidence/supporting data).	2.00
5/4/2020	Yurika Kristy Yoneda	Senior Associate	0520F0530: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/4/2020	Yurika Kristy Yoneda	Senior Associate	0520F0531: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/5/2020	Cara Angela Rosengard	Senior Associate	0520F0532: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	8.00
5/5/2020	Sumana Lahiry	Director	0520F0533: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	0.50
5/5/2020	Yurika Kristy Yoneda	Senior Associate	0520F0534: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/5/2020	Yurika Kristy Yoneda	Senior Associate	0520F0535: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/5/2020	Yurika Kristy Yoneda	Senior Associate	0520F0536: Controls Testing Support (e.g., assisting with controls testing performed by C&E, reviewing controls documentation, and drafting controls testing results).	2.00

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5/5/2020	Yurika Kristy Yoneda	Senior Associate	0520F0537: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/6/2020	Cara Angela Rosengard	Senior Associate	0520F0538: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
5/6/2020	Cara Angela Rosengard	Senior Associate	0520F0539: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
5/6/2020	David Snyder	Senior Associate	0520F0540: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/6/2020	Sumana Lahiry	Director	0520F0541: C&E Maturity Model Assessment Documentation Support (e.g., organizing evidence/supporting data).	0.50
5/6/2020	Yurika Kristy Yoneda	Senior Associate	0520F0542: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/6/2020	Yurika Kristy Yoneda	Senior Associate	0520F0543: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/6/2020	Yurika Kristy Yoneda	Senior Associate	0520F0544: Controls Testing Support (e.g., assisting with controls testing performed by C&E, reviewing controls documentation, and drafting controls testing results).	2.00
5/6/2020	Yurika Kristy Yoneda	Senior Associate	0520F0545: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/7/2020	Cara Angela Rosengard	Senior Associate	0520F0546: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	9.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/7/2020	Cara Angela Rosengard	Senior Associate	0520F0547: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
5/7/2020	David Snyder	Senior Associate	0520F0548: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/7/2020	Meera Banerjee	Partner	0520F0549: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
5/7/2020	Nikhita Reddy Sanikommu	Senior Associate	0520F0550: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	0.50
5/7/2020	Sumana Lahiry	Director	0520F0551: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	0.50
5/7/2020	Yurika Kristy Yoneda	Senior Associate	0520F0552: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/7/2020	Yurika Kristy Yoneda	Senior Associate	0520F0553: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/7/2020	Yurika Kristy Yoneda	Senior Associate	0520F0554: Controls Testing Support (e.g., assisting with controls testing performed by C&E, reviewing controls documentation, and drafting controls testing results).	2.00
5/7/2020	Yurika Kristy Yoneda	Senior Associate	0520F0555: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/8/2020	Cara Angela Rosengard	Senior Associate	0520F0556: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	9.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/8/2020	Cara Angela Rosengard	Senior Associate	0520F0557: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	1.00
5/8/2020	David Snyder	Senior Associate	0520F0558: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/8/2020	Sumana Lahiry	Director	0520F0559: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	2.00
5/8/2020	Yurika Kristy Yoneda	Senior Associate	0520F0560: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/8/2020	Yurika Kristy Yoneda	Senior Associate	0520F0561: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/8/2020	Yurika Kristy Yoneda	Senior Associate	0520F0562: Controls Testing Support (e.g., assisting with controls testing performed by C&E, reviewing controls documentation, and drafting controls testing results).	2.00
5/8/2020	Yurika Kristy Yoneda	Senior Associate	0520F0563: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/11/2020	Cara Angela Rosengard	Senior Associate	0520F0564: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.50
5/11/2020	Cara Angela Rosengard	Senior Associate	0520F0565: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	6.50
5/11/2020	David Snyder	Senior Associate	0520F0566: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00

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5/11/2020	Sumana Lahiry	Director	0520F0567: Workplan Development (e.g., assisting with the development and presentation of materials for educating employees and leaders to support awareness of C&E leading practices).	2.00
5/11/2020	Yurika Kristy Yoneda	Senior Associate	0520F0568: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/11/2020	Yurika Kristy Yoneda	Senior Associate	0520F0569: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/11/2020	Yurika Kristy Yoneda	Senior Associate	0520F0570: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/11/2020	Yurika Kristy Yoneda	Senior Associate	0520F0571: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/12/2020	Cara Angela Rosengard	Senior Associate	0520F0572: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	1.00
5/12/2020	Cara Angela Rosengard	Senior Associate	0520F0573: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
5/12/2020	David Snyder	Senior Associate	0520F0574: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/12/2020	Sumana Lahiry	Director	0520F0575: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/12/2020	Yurika Kristy Yoneda	Senior Associate	0520F0576: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00

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5/12/2020	Yurika Kristy Yoneda	Senior Associate	0520F0577: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	2.00
5/12/2020	Yurika Kristy Yoneda	Senior Associate	0520F0578: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/12/2020	Yurika Kristy Yoneda	Senior Associate	0520F0579: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
5/13/2020	Cara Angela Rosengard	Senior Associate	0520F0580: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	6.00
5/13/2020	Cara Angela Rosengard	Senior Associate	0520F0581: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/13/2020	Sumana Lahiry	Director	0520F0582: C&E Maturity Model Assessment Documentation Support (e.g., organizing evidence/supporting data).	2.50
5/13/2020	Yurika Kristy Yoneda	Senior Associate	0520F0583: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
5/13/2020	Yurika Kristy Yoneda	Senior Associate	0520F0584: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/13/2020	Yurika Kristy Yoneda	Senior Associate	0520F0585: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	2.00
5/13/2020	Yurika Kristy Yoneda	Senior Associate	0520F0586: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/14/2020	Cara Angela Rosengard	Senior Associate	0520F0587: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
5/14/2020	Cara Angela Rosengard	Senior Associate	0520F0588: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
5/14/2020	Yurika Kristy Yoneda	Senior Associate	0520F0589: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
5/14/2020	Yurika Kristy Yoneda	Senior Associate	0520F0590: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/14/2020	Yurika Kristy Yoneda	Senior Associate	0520F0591: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	2.00
5/14/2020	Yurika Kristy Yoneda	Senior Associate	0520F0592: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/15/2020	Cara Angela Rosengard	Senior Associate	0520F0593: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
5/15/2020	Cara Angela Rosengard	Senior Associate	0520F0594: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
5/15/2020	Yurika Kristy Yoneda	Senior Associate	0520F0595: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
5/15/2020	Yurika Kristy Yoneda	Senior Associate	0520F0596: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00

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5/15/2020	Yurika Kristy Yoneda	Senior Associate	0520F0597: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/15/2020	Yurika Kristy Yoneda	Senior Associate	0520F0598: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	2.00
5/18/2020	Cara Angela Rosengard	Senior Associate	0520F0599: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
5/18/2020	Cara Angela Rosengard	Senior Associate	0520F0600: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
5/18/2020	Yurika Kristy Yoneda	Senior Associate	0520F0601: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
5/18/2020	Yurika Kristy Yoneda	Senior Associate	0520F0602: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/18/2020	Yurika Kristy Yoneda	Senior Associate	0520F0603: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/18/2020	Yurika Kristy Yoneda	Senior Associate	0520F0604: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/19/2020	Cara Angela Rosengard	Senior Associate	0520F0605: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	1.00
5/19/2020	Cara Angela Rosengard	Senior Associate	0520F0606: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/19/2020	David Snyder	Senior Associate	0520F0607: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/19/2020	Sumana Lahiry	Director	0520F0608: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
5/19/2020	Yurika Kristy Yoneda	Senior Associate	0520F0609: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/19/2020	Yurika Kristy Yoneda	Senior Associate	0520F0610: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/19/2020	Yurika Kristy Yoneda	Senior Associate	0520F0611: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/19/2020	Yurika Kristy Yoneda	Senior Associate	0520F0612: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/20/2020	Cara Angela Rosengard	Senior Associate	0520F0613: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
5/20/2020	Cara Angela Rosengard	Senior Associate	0520F0614: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
5/20/2020	David Snyder	Senior Associate	0520F0615: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/20/2020	Nikhita Reddy Sanikommu	Senior Associate	0520F0616: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	3.00

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<b>Date</b>	<b>Name</b>	<b>Position</b>	<b>Description</b>	<b>Hours</b>
5/20/2020	Sumana Lahiry	Director	0520F0617: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	1.00
5/20/2020	Yurika Kristy Yoneda	Senior Associate	0520F0618: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/20/2020	Yurika Kristy Yoneda	Senior Associate	0520F0619: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/20/2020	Yurika Kristy Yoneda	Senior Associate	0520F0620: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/20/2020	Yurika Kristy Yoneda	Senior Associate	0520F0621: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
5/21/2020	Cara Angela Rosengard	Senior Associate	0520F0622: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
5/21/2020	Cara Angela Rosengard	Senior Associate	0520F0623: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
5/21/2020	Nikhita Reddy Sanikommu	Senior Associate	0520F0624: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
5/21/2020	Sumana Lahiry	Director	0520F0625: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	1.50
5/21/2020	Yurika Kristy Yoneda	Senior Associate	0520F0626: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00

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5/21/2020	Yurika Kristy Yoneda	Senior Associate	0520F0627: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
5/21/2020	Yurika Kristy Yoneda	Senior Associate	0520F0628: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
5/21/2020	Yurika Kristy Yoneda	Senior Associate	0520F0629: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
<b><i>Total - Hours - Compliance and Ethics Support Services</i></b>				<b>338.00</b>
<b><i>Total - Hours - Fixed Fee Services</i></b>				<b>1,403.30</b>